## TRANSMITTAL

Electronic Version v1.1 Stylesheet Version v1.1.0

Title of Invention AN APPARATUS, METHOD, AND SYSTEM FOR DOCUMENTING. PERFORMING, AND ATTESTING TO INTERNAL CONTROLS FOR AN ENTERPRISE

**Application Number:** 

Date:

First Named Applicant: Mr. Steve Yankovich

**Confirmation Number:** 

**Attorney Docket Number:** 

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Documents being submitted

**Files** 

us-declaration

us-fee-sheet

MovarisSOX-usdecl.xml

us-declaration.dtd

us-declaration.xsl

MovarisSOX-usfees.xml

us-fee-sheet.xsl

us-fee-sheet.dtd

us-ids MovarisSOX-usidst.xml

us-ids.dtd

us-ids.xsl

us-power-of-attorney-grant MovarisSOX-uspoat.xml

us-power-of-attorney-grant.dtd us-power-of-attorney-grant.xsl

us-request MovarisSOX-usrequ.xml

us-request.dtd

us-request.xsl

application-body july9ABX5x.xml

application-body.dtd

wipo.ent

mathml2.dtd

mathml2-qname-1.mod

isoamsa.ent

isoamsb.ent

isoamsc.ent

isoamsn.ent

isoamso.ent

isoamsr.ent

isogrk3.ent

isomfrk.ent

isomopf.ent

isomscr.ent

isotech.ent

isobox.ent

isocyr1.ent

isocyr2.ent

isodia.ent

isolat1.ent

isolat2.ent

isonum.ent

isopub.ent

mmlextra.ent

mmlalias.ent soextblx.dtd us-application-body.xsl

Comments